

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 08/12/2004 13:06:36

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1845624

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

BECKER, GARY M. 0.50 247.50

KLEIN, DAVID 8.10 3,159.00

MANGUAL, KATHLEEN 1.60 312.00

Total: 10.20 3,718.50

B I L L E D C O S T S S U M M A R Y

Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

0820 PHOTOCOPYING 18.15

0841 RESEARCH SERVICES 14.00

0885 LONG-DISTANCE TEL. 0.45

0895 TEL CREDIT CARD 21.61

0930 MESSENGER/COURIER 15.56

0943 IN-HOUSE/MEALS 13.76

0972 DOCUMENT RETRIEVAL FEES 41.86

Costs Total : 125.39

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Run Date & Time: 08/12/2004 13:06:36

Matter No: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CREDITOR COMMITTEE

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1845625
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/04/2004

TO: 06/30/2004

UNBILLED DISB FROM:

FEES

COSTS

GROSS BILLABLE AMOUNT:

5,567.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

06/30/2004

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

9,822.00

DISBURSEMENTS:

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

PAID FEE RETAINER:

0.00

DISB RETAINER:

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

9,824.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

08/12/04

LAST PAYMENT DATE:

08/03/04

LAST BILL NUMBER:

394084

FEES BILLED TO DATE:

88,385.50

LAST BILL THRU DATE:

06/30/04

FEES WRITTEN OFF TO DATE:

21,567.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 08/12/2004 13:06:36

Matter No: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CREDITOR COMMITTEE

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1845625

Bill Frequency: M

Status: ACTIVE

EMP ID	EMPLOYEE NAME	GROUP	OLDEST	LATEST	TOTAL	BILLED	AMOUNT
02495	BENTLEY, PHILIP	CRED	06/04/04	06/30/04	7.40	4,181.00	
05292	BECKER, GARY M.	CRED	06/04/04	06/25/04	2.80	1,386.00	
					10.20	5,567.00	

Total:

Sub-Total Hours: 7.40 Partners 2.80 Counsels 0.00 Associates 0.00 Legal Assists 0.00 Others

BILLING & PAYMENT HISTORY (Reflects Payments As of 08/12/04 13:06:36)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total	Collections	Date	Balance Due
YEAR 2001										
01/31/03	12/31/02	364671	11,113.50	1,628.57	2,032.99	12,742.07	37,029.49			
03/19/03	02/28/03	367178	1,341.00			1,341.00	03/25/03			
04/29/03	03/31/03	369330	1,123.50			1,123.50	05/27/03			
05/16/03	04/30/03	370445	2,138.50			2,138.50	10/23/03			
06/17/03	05/31/03	371897	455.00			455.00	10/23/03			
07/24/03	06/30/03	373811					08/19/03			
08/31/03	07/31/03	375389	2,292.50			2,292.50	10/23/03			
09/30/03	08/31/03	376733	3,567.50			3,567.50	11/28/03			
11/14/03	09/30/03	379590	1,137.50			1,137.50	12/08/03			
11/30/03	10/31/03	380293	4,804.50			4,804.50	12/26/03			
12/31/03	11/30/03	381784	3,302.50			3,302.50	02/27/04			
01/29/04	12/31/03	382765	1,405.50			1,405.50	02/27/04			
02/25/04	01/31/04	384579	2,416.00			2,416.00	02/27/04			
04/30/04	02/29/04	388529	2,284.00			2,284.00	04/13/04			
05/27/04	04/30/04	390208	1,717.50			1,717.50	06/29/04			
06/29/04	05/31/04	391727	4,468.00			4,468.00	08/03/04			
07/31/04	06/30/04	392045	2,466.00			2,466.00				
08/12/04	06/30/04	394084	1,789.00			1,789.00				
			5,567.00			5,567.00				
Total:			88,385.50			3,845.51	82,407.01			9,824.00

Run Date & Time: 08/12/2004 13:06:36

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1845625

Bill Frequency: M

Status : ACTIVE

B I L L E D	T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/04/04	Trade emails with equity committee members re case status and conf. Bentley re same	0.50	247.50	5180522	06/09/04	
BENTLEY, PHILIP	06/04/04	Voicemails and discs GB	0.30	169.50	5214650	07/01/04	
BENTLEY, PHILIP	06/09/04	Conf GB; discs T. Meschler; review sealed air motion; prep for tomorrow's committee call; prepare short memo to Committee	2.80	1,582.00	5214647	07/01/04	
BENTLEY, PHILIP	06/10/04	Committee call (1.3); review pleadings (0.3)	1.60	904.00	5214645	07/01/04	
BENTLEY, PHILIP	06/11/04	Review voicemails	0.10	56.50	5214646	07/01/04	
BECKER, GARY M.	06/14/04	Conf. with equity holder re case issues (0.5)	0.50	247.50	5187007	06/16/04	
BENTLEY, PHILIP	06/14/04	Discs GB, voicemail and email	0.50	282.50	5214648	07/01/04	
BENTLEY, PHILIP	06/17/04	Discs GB	0.20	113.00	5214649	07/01/04	
BENTLEY, PHILIP	06/18/04	Discs GB and Jan Baer	0.90	508.50	5214651	07/01/04	
BECKER, GARY M.	06/20/04	Exchange email with committee chair re status report.	0.20	99.00	5196298	06/23/04	
BECKER, GARY M.	06/22/04	Conf. with individual equity holder re case issues	0.30	148.50	5195965	06/23/04	
BENTLEY, PHILIP	06/22/04	Review docs	0.10	56.50	5214655	07/01/04	
BECKER, GARY M.	06/23/04	Attention to sending status reports to committee members	0.50	247.50	5197797	06/24/04	
BENTLEY, PHILIP	06/23/04	Discs GB and voicemail	0.10	56.50	5214656	07/01/04	
BECKER, GARY M.	06/25/04	Prepare for and conf. with equity committee chairman re meeting with futures representative.	0.80	396.00	5202492	06/29/04	
BENTLEY, PHILIP	06/25/04	Discs T. Meschler, DB and GB	0.60	339.00	5214657	07/01/04	
BENTLEY, PHILIP	06/28/04	Review docs	0.10	56.50	5214658	07/01/04	
BENTLEY, PHILIP	06/30/04	Review emails	0.10	56.50	5214660	07/01/04	

Fee Total

10.20

5,567.00

Fee Total

10.20

5,567.00

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Run Date & Time: 08/12/2004 13:06:36

Matter No: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CREDITOR COMMITTEE

Matter Opened: 07/27/2001

Orig Firm: CRED. RGTS - 06975

Bill Firm: BENTLEY PHILIP - 02495

Supv Firm: MAYER THOMAS MOERS - 03976

Proforma Number: 1845625

Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	7.40	4,181.00					
BECKER, GARY M.	2.80	1,386.00					
Total:	10.20	5,567.00					

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Run Date & Time: 08/12/2004 13:06:36

Matter No: 056772-00005

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRIS - 03976

Proforma Number: 1845627
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/21/2004

TO: 06/22/2004

UNBILLED DISB FROM:

FEES

COSTS

GROSS BILLABLE AMOUNT:

1,138.50

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

AMOUNT BILLED:

THRU DATE:

06/22/2004

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

5,633.50

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

5,633.50

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

DATE OF LAST BILL:

08/12/04

LAST PAYMENT DATE:

08/03/04

LAST BILL NUMBER:

394084

FEES BILLED TO DATE:

30,380.50

LAST BILL THRU DATE:

06/30/04

FEES WRITTEN OFF TO DATE:

444.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 036772-00005
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: BANKR. MOTIONS
Matter Opened: 07/27/2001Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOENS - 03976Proforma Number: 1845627
Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Amount
05292	BECKER, GARY M.	CRED	06/21/04	06/22/04	2.30	1,138.50	
					Total:	2.30	1,138.50

Sub-Total Hours	Partners	Counsels	Associates	Legal Assts	Others
0.00	2.30	0.00	0.00	0.00	0.00

Sub-Total Hours	Partners	Counsels	Associates	Legal Assts	Others
0.00	2.30	0.00	0.00	0.00	0.00

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 08/12/04 13:06:37)

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Applied	From OA	Total	Collections	Date	Balance Due
YEAR 2002										
06/17/03	05/31/03	371897	1,450.00	198.00			1,648.00		12/26/03	
08/31/03	07/31/03	375389	2,677.50	.00			2,677.50		12/26/03	
09/30/03	08/31/03	376733	.00	.00			.00		12/08/03	
11/14/03	09/30/03	379590	2,138.50	.00			2,138.50		12/26/03	
11/30/03	10/31/03	380293	2,444.00	.00			2,444.00		07/02/04	
12/31/03	11/30/03	381784	4,425.00	.00			4,425.00		02/27/04	
01/29/04	12/31/03	382765	4,533.50	.00			4,533.50		02/27/04	
02/25/04	01/31/04	384579	3,544.50	1.80			3,546.30		02/27/04	
04/30/04	02/29/04	388529	261.50	.00			261.50		04/13/04	
05/27/04	04/30/04	390208	2,233.00	4.50			2,237.50		06/29/04	
06/29/04	05/31/04	391727	1,039.50	4.05			1,043.55		08/03/04	
07/31/04	06/30/04	392045	2,827.50	.00			2,827.50			
08/12/04	06/30/04	394084	1,667.50	.00			1,667.50			
			1,138.50	.00			1,138.50			
Total:			30,380.50	208.35			24,955.35			5,633.50

alp_132r: Billed Charges Analysis

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1845627

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	06/21/04	Review new motions filed by Debtor re lease assignment, ADR claim procedures and Alltech transaction.	0.30	148.50	5196299	06/23/04
BECKER, GARY M.	06/22/04	Review status reports from various parties and circulate to committee members	2.00	990.00	5195966	06/23/04
Fee Total				2.30	1,138.50	
Fee Total			2.30	1,138.50		

alp_132r: Billed Charges Analysis

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00005
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BANKR. MORTONS
Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976

Profoma Number: 1845627
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	2.30	1,138.50					
Total:	2.30	1,138.50					